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2
3 BILL NO. A-75-07-08

4 APPROPRIATION ORDINANCE NO. A-34-75

5 AN ORDINANCE transferring funds from the Aviation
6 Fund to various accounts in the 1975 Aviation Budget

7 WHEREAS, certain transfers are necessary to complete projects con-
8 tracted for and to replenish funds for operations due to increased costs of
9 operation and excessive storm damage to buildings.

10 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
11 THE CITY OF FORT WAYNE, INDIANA:

12 SECTION 1. That the sum of \$219,450.00 is hereby transferred from
13 the unencumbered and unexpended balance of the Aviation Fund to the following:

14 \$26,250.00 To Account 840-711, Buildings
15 \$ 1,000.00 To Account 840-64, Taxes
16 \$ 3,800.00 To Account 840-340, Chemicals-Water & Sewage Plant
17 \$24,000.00 To Account 840-269, Master Plan Studies/Baer & Smith
18 \$11,600.00 To Account 840-251, Repairs/Buildings & Structures
19 \$ 2,300.00 To Account 840-410, Building Materials
20 \$ 500.00 To Account 840-363, Other Office Supplies
21 \$150,000.00 To Account 840-266, Ramp Repair

22 SECTION 2. That the unexpended and unencumbered balance of
23 the Aviation Fund is hereby reduced in the amount of \$219,450.00.

24 SECTION 3. This Ordinance shall be in full force and effect from
25 and after its passage, approval by the Mayor and legal publication thereof.

26 Walter J. Schmidt
27 Councilman

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34
35 APPROVED AS TO FORM
AND LEGALITY, _____

James H. Logan
City Attorney
City of Fort Wayne, Indiana

Read the first time in full and on motion by V. Schmidt, seconded by Hing, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 22nd day of July, 1975, at 7:30 o'clock P.M., E.S.T.

Date:

7-8-75

M. Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hing, and duly adopted, placed on its passage.

Passed (lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>X</u>				
HINGA	<u>X</u>				
KRAUS	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE:

7-22-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution No A-34-75 on the 22nd day of July, 1975).

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of July, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 23rd day of July, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

James Stier
MAYOR

Bill No. A-75-07-08

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

transferring funds from the Aviation Fund to various accounts in the 1975

Aviation Budget

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

DATE 7-22-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Date June 25, 1975

Board of Aviation Commissioners

26,250.00

840

Title

Aviation Fund

of the City of Fort Wayne

840-711

Title

Buildings

CFR Station - ADAP #8-18-0022-03

Airport's share of additional funds required

under ADAP Grant to complete building of CFR Station.

(Contractors bids exceeded earlier estimates)

Above as per resolution adopted by FOAC at regular meeting 6/25/75



Department Head of Fort Wayne

June 25, 1975

Board of Aviation Commissioners

1,000.00

840

Aviation Fund

of City of Port Wayne, Ind.

840-64

Title

Taxes

With increased revenues expected from airlines,
Gross tax will increase. Account is now 54% used with 6 months to
go. An increase of approx. 6% over original approx. is deemed necessary.

Above as per resolution adopted by EOAC at regular meeting 6/25/75



Department Head or Board Member

Departments requesting transfer of funds from the Board
or for the appropriation of funds from the unexpended balance
of the General Fund must fill out this form in duplicate and send both
copies to the Controller's Office. It is suggested that one copy be
retained by the department originating the request. The Controller's
Office will retain one copy of the form and forward the other to the
City Attorney which will be his authorization for the appropriation
ordinance. Please send the request for transfer of funds to the
Controller as early as possible, and it may be allowed for the City
Attorney to prepare the ordinance and the City Clerk to enroll it for
the next meeting.

June 25, 1975

Board of Aviation Commissioners

Report Form

Amount of transfer of \$ 3,800.00

840

Title

Aviation Fund of

the City of Fort Wayne, Ind.

840-340

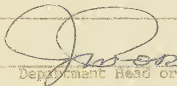
Title

Chemicals - Water &

Sewage Plant

Due to increased contract price of salt,
account is depleted.

Above as per resolution adopted by FOAC at regular meeting 6/25/75



Department Head or Board Member

The Board of Aviation Commissioners is authorized to transfer of funds from one account to another for the appropriation of funds from the undepended fund. The Board of Aviation Commissioners must fill out this form in duplicate and send both the original and the copy to the Controller's Office. It is suggested that the original be kept and retained by the department originating the request. The Controller's Office will retain one copy of the request and forward the other to the City Attorney which will be his authorization for the expenditure of the funds. Please send the request for the transfer of funds to the Controller as early as possible, and if the request is not approved for the City Attorney to prepare the request for the Controller and the City Clerk to enroll it for the next meeting.

June 25, 1975

The Board of Aviation Commissioners

24,000.00

840

Aviation Fund of the

City of Fort Wayne

269

Master Plan Studies

for Baer & Smith

To make available sufficient funds to pay
consultant from 1975 budget

NOTE: Above amount represents grant payments from the USA as
part of Master Plan Grants: A-18-0022-01 and A-18-0024-01

Baer & Smith Field

Above as per resolution adopted by BOAC at regular meeting 6/25/75


Department Head of Board of Aviation Commissioners

June 25, 1975

Board of Aviation Commissioners

Resolution No. 840-251
Transfer of \$ 11,600.00

840

Aviation Fund of

the City of Fort Wayne

840-251

Repairs - Buildings &

Structures

Due to unusual weather with major storm damage, complicated by high insurance deductibles, more money is required.

Above as per resolution adopted by EOAC at regular meeting 6/25/75


Department Head or Board Member

Requests requesting transfer of funds from one account to another for the appropriation of funds from the unexpended balance of one account must fill out this form in duplicate and send both copies to the Controller's Office. It is suggested that the original be made and retained by the department originating the request. The Controller's Office will retain one copy of the request and forward the other to the City Attorney which will be his authorization for the appropriation ordinance. Please send the request for appropriation of funds to the Controller as early as possible, and at least 30 days before the City Attorney to prepare the ordinance and the City Clerk to enroll it for the next session of the Board.

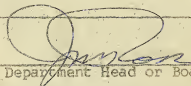
June 25, 1975

THE CITY CONTROLLER:

The Board of Aviation Commissioners
(Department)
Requests that an appropriation ordinance be prepared and submitted to
The City Council authorizing the transfer of \$ 2,300.00 from
Account No. 840 Title Aviation Fund
of the City of Fort Wayne to
Account No. 840-410 Title Building Materials

Reason for Transfer Account is over 70% expended with only one half
the year gone. Storm damage especially to roofs provides the
greatest need.

Above as per resolution adopted by EOAC at regular meeting 6/25/75



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

June 25, 1975

TO: THE CITY CONTROLLER:

The Board of Aviation Commissioners

(Department)

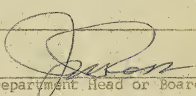
requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 500.00

Account No. 840 Title Aviation Fund
of City of Ft. Wayne, Indiana

Account No. 840-363 Title Other Office Supplies

Reason for Transfer Inflated costs of copy paper & other day to day items needed to do business makes it imperative to add funds to this account.

Above as per resolution adopted by BOAC at regular meeting 6/25/75


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date July 1, 1975

TO THE CITY CONTROLLER:

The Board of Aviation Commissioners
(Department)


requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 150,000.00 from

Account No. 840 Title Aviation Fund
to

Account No. 266 Title New Ramp & Ramp Repair
of the 1975 budget of the BOAC

Reason for transfer: To make available sufficient funds to construct
6000 sq. rd. of new concrete aircraft parking ramp and overlay and
strengthen approximately 20,000 sq. ft. of existing concrete ramp.

NOTE: Total cost of project approx. \$480,000 - 75% funded by the
Federal Aviation Agency.


Department Head or Board Member

Instructions - Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 22nd day of July, 19 75 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

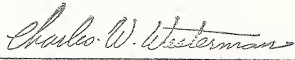
Bill No. A-75-07-08

That the sum of \$219,450.00 is hereby appropriated and transferred from the unencumbered and unexpended balance of the Aviation Fund to the following:

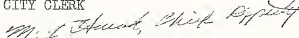
\$26,250.00	To Account 840-711, Buildings
\$ 1,000.00	To Account 840-64, Taxes
\$ 3,000.00	To Account 840-340, Chemicals-Water & Sewer Plant
\$24,000.00	To Account 840-269, Master Plan Studies/Baer & Smith
\$11,600.00	To Account 840,251, Repairs/Buildings & Structures
\$ 2,300.00	To Account 840-410, Building Materials
\$ 500.00	To Account 840-363, Other Office Supplies
\$150,000.00	To Account 840-266, Ramp Repair

Certain transfers are necessary to complete projects contracted for and to replenish funds for operations due to increased costs of operation and excessive storm damage to buildings.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.



CHARLES W. WESTERMAN
CITY CLERK


M. G. Honeck, Chief Deputy

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<i>A-34-75</i>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-75-07-08	\$ 219,450.00	\$ 219,450.00

That the sum of \$219,450.00 is hereby transferred from the unencumbered and unexpended balance of the Aviation Fund to the following:

\$26,250.00	To Account 840-711,	Buildings
\$ 1,000.00	To Account 840-64,	Taxes
\$ 3,800.00	To Account 840-340,	Chemicals-Water & Sewage Plant
\$24,000.00	To Account 840-269,	Master Plan Studies/Baer & Smith
\$11,600.00	To Account 840-251,	Repairs/Building & Structures
\$ 2,300.00	To Account 840-410,	Building Materials
\$ 500.00	To Account 840-363,	Other Office Supplies
\$150,000.00	To Account 840-266,	Ramp Repair

	<i>A-34-75</i>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-75-07-08	\$ 219,450.00	\$ 219,450.00

That the unexpended and unencumbered balance of the Aviation Fund is hereby reduced in the amount of \$219,450.00

Certain transfers are necessary to complete projects contracted for and to replenish funds for operations due to increased costs of operation and excessive storm damage to buildings.

Adopted this 22nd day of July, 1975.

AYES

NAYS

Paul M. Burns

Vivian G. Schmidt

Samuel J. Talarico

John Nuckols

Donald J. Schmidt

William T. Hinga

Eugene Kraus, Jr.

Winfield C. Moses, Jr.

James S. Stier

ATTEST:

Charles W. Westerman
City Clerk

Issued 9-21-64 State Bd. of Tax Commissioners

STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

In the matter of Additional Appropriations)
for: Allen County)
City of Fort Wayne)

No. 1895

A petition having been filed by the proper legal officers of the above named taxing unit, in the matter of additional appropriations, this matter having been set for hearing on 8-11-75, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

General Fund	\$217,450
For Items Listed in Ordinance	
Park Fund	66,830
For Items Listed in Ordinance	
Aviation Fund	219,450
For Items Listed in Ordinance	

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted 7-22-75

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr.
Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 22nd day
of August, 1975

jeh

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

DIGEST SHEETP.H.
Date -

Q-75-07-08

TITLE OF ORDINANCE _____

DEPARTMENT REQUESTING ORDINANCE Board of AviationSYNOPSIS OF ORDINANCE Ordinance appropriating ^{219,450.00} ~~\$60,450~~ from the Aviation Fund #840into various accounts in the 1975 Aviation budget: AMOUNTS

Account No.	Title/BUILDINGS	
840-711	TITLE/BUILDINGS	\$26,250.00
840-64	TAXES	1,000.00
840-340	CHEMICALS-WATER & SEWAGE PLANT	3,800.00
840-269	MASTER PLAN STUDIES/BAER & SMITH	24,000.00
840-251	REPAIRS/BUILDINGS & STRUCTURES	11,600.00
840-410	BUILDING MATERIALS	2,300.00
840-363	OTHER OFFICE SUPPLIES	500.00
840-266	RAMP REPAIR	150,000.00
	TOTAL	219,450.00

EFFECT OF PASSAGE Complete projects contracted for and replenish funds for operations due to increased costs of operation and excessive storm damage to buildings.EFFECT OF NON-PASSAGE Inadequate funds to operate full year.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$219,450.00ASSIGNED TO COMMITTEE (J.N.) Finance J.H.W.

12/9/75

DATE SUBMITTED: _____



CITY OF FORT WAYNE

FORT WAYNE, INDIANA

CHARLES W. WESTERMAN
CITY CLERK

July 9, 1975

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of July 11 and July 18, 1975, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana, Public
Hearing Notice to Taxpayers of
Additional Appropriation of funds

Bill No. A-75-07-04
Park General Fund

Bill No. A-75-07-08
Aviation Fund

Bill No. A-75-07-02
Public Safety Garage

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Charles W. Westerman".

Charles W. Westerman
City Clerk

A handwritten signature in cursive script that reads "M. G. Howard, Chief Deputy".

CWW/ne
ENCL: 3

Ft. Wayne Common Council
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display	Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines	_____
Head	number of lines	<u>2</u>
Body	number of lines	<u>52</u>
Tail	number of lines	<u>3</u>
Total number of lines in notice		<u>57</u>

COMPUTATION OF CHARGES

57 lines, 1 columns wide equals 57 equivalent lines at 28¢ cents per line \$ 16.42

Additional charge for notices containing rule or tabular work (50 per cent of above amount) _____

Charge for extra proofs of publication (50 cents for each proof in excess of two) 2.00

TOTAL AMOUNT OF CLAIM

\$ 18.42

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ pointNumber of insertions 2Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the tax-
payers of the City of Fort Wayne, Allen
County, Indiana, that the Common
Council of said Municipality will, at the
Council Chambers, City-County Build-
ing, Fort Wayne, Indiana, on Tuesday,
the 22nd day of July, 1975 at 7:30 P.M.,
consider the following additional appro-
priations which said Council considers
necessary to meet an extraordinary

emergency existing at this time.

Bill No. A-75-07-08
That the sum of \$219,450.00 is hereby
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unencumbered and unexpended balance
of the Aviation Fund to the following:

\$ 26,250.00 To Account 840-711, Build-
ings
\$ 1,000.00 To Account 840-44, Taxes
\$ 3,000.00 To Account 840-340, Chem-
icals Water & Sewer Plant
\$ 24,000.00 To Account 840-269, Master
Plan Studies/Baer & Smith
\$ 11,600.00 To Account
Repairs/Buildings & Structures
\$ 2,300.00 To Account 840-410, Building
Materials
\$ 500.00 To Account 840-363, Other
Office Supplies
\$150,000.00 To Account 840-266, Ramp
Repair

Certain transfers are necessary to
complete projects contracted for and to
replenish funds for operations due to in-
creased costs of operation and ex-
cessive storm damage to buildings.
Taxpayers appearing at such meeting
shall have a right to be heard thereon.
The additional appropriation, as fi-
nally made, will be automatically re-
ferred to the State Board of Tax Com-
missioners, which Commission will hold
a further hearing within fifteen days of
the County Auditor's Office of Allen
County, Indiana, or at such other place
as may be designated. At such hearing,
taxpayer's objection to any of such ad-
ditional appropriations may be heard
and interested taxpayers may inquire
of the County Auditor when and where
such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK
M.G. Honeck, Chief Deputy

Arvilla DeWald
Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:
Allen County }

Personally appeared before me, a notary public in and for said county and state, the
undersigned ARVILLA DEWALD who, being duly sworn, says
that she is CLERK of the

JOURNAL-GAZETTE
a DAILY newspaper of general circulation printed and published

BY OF
NT HERE

in the English language in the city of FORT WAYNE, INDIANA
in state and county aforesaid, and that the printed matter attached hereto is a true copy,
which was duly published in said paper for 2 time s, the dates of publication being
as follows: 7/11-18/75

Subscribed and sworn to before me this 18th day of July 1975

Arvilla DeWald
Notary Public

My commission expires October 25, 1975

Fl. Wayne Common Council
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

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Head number of lines

2

Body number of lines

52

Tail number of lines

3

Total number of lines in notice

57

COMPUTATION OF CHARGES

57 lines, 1 columns wide equals 57 equivalent lines at 288¢ cents per line

\$ 16.42

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 18.42

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date July 18, 1975

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
ALLEN County } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time S, the dates of publication being as follows:

7/11-18/75

Subscribed and sworn to before me this 18th day of July, 1975

Arvilla Dewald
Notary Public

My commission expires October 25, 1975



of the Aviation Fund to the following:

\$ 26,250.00 To Account 840-711, Build-

ings

\$ 1,000.00 To Account 840-64, Taxes

\$ 3,000.00 To Account 840-340, Chem-

icals-Water & Sewer Plant

\$ 24,000.00 To Account 840-269, Master

Plan Studies/Bauer & Smith

\$ 11,600.00 To Account 840-251, Re-

pairs/Buildings & Structures

\$ 3,300.00 To Account 840-410, Building

Materials

\$ 500.00 To Account 840-363, Other

Office Supplies

\$150,000.00 To Account 840-266, Ramp

Repairs

Certain transfers are necessary to

complete projects contracted for and to

replenish funds for operations due to in-

creased costs of operation and ex-

cessive storm damage to buildings.

Taxpayers appearing at such meeting

shall have a right to be heard thereon.

The additional appropriation, as fi-

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referred to the State Board of Tax Com-

missioners, which Commission will hold

a further hearing within fifteen days at

the County Auditor's Office of Allen

County, Indiana, or at such other place

as may be designated. At such hearing,

taxpayers objection to any of such ad-

ditional appropriations may be heard

and interested taxpayers may inquire

of the County Auditor when and where

such hearing will be held.

CHARLES W. WESTERMAN

CITY CLERK

M.G. Honeck, Chief Deputy

Fort Wayne Common Council
(Governmental Unit)

To NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

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Head number of lines

2

Body number of lines

52

Tail number of lines

3

Total number of lines in notice

57

COMPUTATION OF CHARGES

57 lines, 1 column wide equals 57 equivalent lines at .28¢ cents per line

\$ 16.42

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 18.42

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

V. E. Gerken

19 75

Title Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana

Allen County ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned, V. E. Gerken, who, being duly sworn, says

that, She is Clerk of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two

times, the dates of publication being as follows:

7/11-18/75

Subscribed and sworn to before me this 18th day of July 1975

V. E. Gerken
Notary Public

My commission expires October 25, 1975

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 2nd day of July, 1975 at 7:30 P.M. of clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.
Bill No. A-75-08
That the sum of \$219,450.00 be hereby appropriated and transferred from the unencumbered and unexpended balance of the Aviation Fund for the following:
\$ 25,500.00 To Account 840-711, Buildings
\$ 1,000.00 To Account 840-64, Taxes
\$ 2,000.00 To Account 840-340, Chemicals-Water & Sewer Plant
\$ 24,000.00 To Account 840-369, Master Plan Studies/Baer & Smith
\$ 11,600.00 To Account 840-251, Repairs/Buildings & Structures
\$ 2,300.00 To Account 840-410, Building Materials
\$ 500.00 To Account 840-363, Other Office Supplies
\$150,000.00 To Account 840-266, Ramp Repair
Certain transfers are necessary to complete projects contracted for and to replenish funds for operations due to increased costs of operation and excessive storm damage to buildings.
Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.
CHARLES W. WESTERMAN
CITY CLERK
M.G. Haneck, Chief Deputy

Fort Wayne Common Council
(Governmental Unit)

To.....NEWS-SENTINEL.....Dr.

Allen.....County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

2

Body number of lines

52

Tail number of lines

3

Total number of lines in notice

57

COMPUTATION OF CHARGES

57 lines, 1 column wide equals 57 equivalent lines at .288¢ cents per line

\$ 16.42

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

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Pursuant to the provision and penalties of Ch. 89, Acts 1967,

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Date July 18, 1975

Title Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County ss:

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Notary Public

My commission expires October 25, 1975

The game here is subtle and not altogether unlike the game just played to conclusion in Vietnam. The

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- \$ 11,600.00 To Account 840-251, Repair Buildings & Structures
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